

12-13-1930

Board of Trustees Meeting Minutes 1930-12-13

Bowling Green State University

Follow this and additional works at: <https://scholarworks.bgsu.edu/bot>

Repository Citation

Bowling Green State University, "Board of Trustees Meeting Minutes 1930-12-13" (1930). *Board of Trustees Meeting Minutes*. 285.

<https://scholarworks.bgsu.edu/bot/285>

This Article is brought to you for free and open access by the University Publications at ScholarWorks@BGSU. It has been accepted for inclusion in Board of Trustees Meeting Minutes by an authorized administrator of ScholarWorks@BGSU.

Bowling Green, Ohio
December 13, 1930

The Board of Trustees of the Bowling Green State College met at its office in the Administration Building at 2:00 P. M. on the above date. The members present were Dr. H. J. Johnston, President; T. C. Mahon and R. C. Snyder. Mrs. Myrtle B. Edwards and D. C. Brown were unavoidably absent. Dr. Williams, President of the College, was also present. T. C. Mahon was elected Secretary pro tem.

The minutes of the meeting held on October 8, 1930 were read and approved.

R. C. Snyder presented his commission as a member of the Board dated _____ and took his seat. The commission is for a term of three years from May 17, 1930.

Dr. Williams submitted receipts from the Treasurer of State for \$185.77 for farm sales and for \$3,048.75 for student fees and miscellaneous sales reported at the last meeting of the Board.

TO ORIGINATING DEPARTMENT, DIVISION, OR INSTITUTION

Columbus, Ohio, October 8, 1930 No. 2968

The Department of The Treasurer of State hereby certifies that the above payer Bowling Green State College has on this date paid into the State Treasury the sum of \$185.77 collected from sources detailed and to be credited to the fund or account as shown above.

Don H. Ebright, Cashier

TO ORIGINATING DEPARTMENT, DIVISION OR INSTITUTION

Columbus, Ohio, October 8, 1930 No. 2969

The Department of The Treasurer of State hereby certifies that the above payer Bowling Green State College has on this date paid into the State Treasury the sum of \$3048.75 collected from sources detailed and to be credited to the fund or account as shown above.

Don H. Ebright, Cashier

He also reported that during the interval between the last meeting and this meeting he sent to Treasurer Brown on November 6th check for farm sales amounting to \$488.56 and on November 22nd check for farm sales amounting to \$211.86. He also submitted receipts from the Treasurer of State covering these amounts.

November 6, 1930

Received of Gertrude Brod, Assistant Treasurer,
the following sum to be forwarded to the Treasurer of State:

Farm Receipts

1185½ Qts. Milk	@	\$.12	\$142.26
3.5# Butterfat	@	.36	1.26
574½ Gal. Milk	@	.40	229.80
197½ Qts. Coffee Cream	@	.40	79.00
32½ Qts. Whipping Cream	@	.80	26.20
28 Qts. Buttermilk	@	.08	2.24
78# Cheese	@	.10	7.80
			<u>\$488.56</u>

(Signed) D. C. Brown
Treasurer

TO ORIGINATING DEPARTMENT, DIVISION, OR INSTITUTION

Columbus, Ohio, November 8, 1930 No. 3269

The Department of The Treasurer of State hereby certifies that the above payer Bowling Green State College has on this date paid into the State Treasury the sum of \$488.56 collected from sources detailed and to be credited to the fund or account as shown above.

Don H. Ebright, Cashier

MC MANUS-THOMP CO., TOLEDO, OHIO-72773

November 22, 1930

Received of Gertrude Brod, Assistant
Treasurer, the following sum to be forwarded
to the Treasurer of State:

Farm Receipts

15.133 Tons Tomatoes @ \$14.00 - \$211.86

(Signed) D. C. Brown
Treasurer

TO ORIGINATING DEPARTMENT, DIVISION, OR INSTITUTION

Columbus, Ohio, November 25, 1930 No. 3459

The Department of The Treasurer of State hereby certifies that the above payer
Bowling Green State College has on this date paid into the State Treasury the sum of
\$211.86 collected from sources detailed and to be credited to the fund or account as
shown above.

Don H. Ebricht, Cashier

The resignation of Mrs. Marjorie Penchef effective November 1st was
presented to the Board. Moved by Mahon and seconded by Snyder that the resignation
be accepted. Voting aye: Johnston, Mahon, Snyder. Motion carried.

Dr. Williams nominated Mrs. Marcellene Swearingen, effective
November 5th, as a provisional appointment approved by the Civil Service Commission
to succeed Mrs. Penchef at a salary of \$1000 per year of twelve months. Moved by Mahon
and seconded by Snyder that the nomination be confirmed at the salary recommended.
Voting aye: Johnston, Mahon, Snyder. Motion carried.

A copy of the contract of the Barnes-Joy Engineering Company for
electrical work in the Recitation and Departmental Building in the sum of \$10,040, duly
approved by A. T. Conner, Director Department of Public Works, and Gilbert Bettman,
Attorney General, was presented to the Board and ordered spread upon the minutes.

C O N T R A C T

THIS AGREEMENT, made and entered into this 20th day of September,
1930 A. D. by and between The Barnes- Joy Engineering Company,

of Lima, Ohio, party
of the first part (hereinafter designated as contractor); and The State of Ohio, acting
by the Department of Public Works, for The Board of Trustees, Bowling Green State College,
Bowling Green, Ohio

at Columbus, Ohio, party of the second part (hereinafter designated as owner).

WITNESSETH, That the said contractor in consideration of the fulfill-
ment of the agreement herein made by the owner, agrees with the said owner, as follows:

Article 1. The contractor under the direction and to the satisfaction
of The Director of the Department of Public Works, acting as Superintendent, and S. P.
Stewart and Son, Architects, and T. Ralph Ridley, State Architect and Engineer, acting for
the purpose of this contract as agent of said owner, shall and will provide all material
and perform all work mentioned in the specifications or shown on the drawings as
prepared by said architect, for the construction and completion of Contract for Electrical
Work in a building known as Recitation and Departmental Building, Bowling Green State
College, Bowling Green, Ohio as set forth in Item No. 2 and Alternate E-1 and Alternate
E-2 of the Form of Proposal dated August 13, 1930 according to plans and specifications,
and which plans, specifications and Proposal are made a part of this Contract.

The owner reserves the right to accept any other Alternates or Substitutions bid upon
provided such action is taken in sufficient time so as not to delay the progress of the
work or incur additional expense to the contractor.

These drawings and specifications are identified by the file in the
office of the Auditor of State.

Art. 2. The architect shall furnish the contractor such further
drawings or explanations as may be necessary to detail and illustrate the work to be done
and the contractor shall conform to the same as a part of the contract so far as they
may be consistent with the original drawings and specifications referred to and identified
as provided in Article 1. It is mutually understood and agreed that all drawings and
specifications are and remain the property of the state.

Art. 3. No alterations shall be made in the work shown or described
by the drawings and specifications, except upon the written order of the architect, and
when so made, the value of the work added or omitted shall be computed by the architect

MC MANUS-THOMP CO., TOLEDO, OHIO-72773

and the amount so ascertained shall be added to or deducted from the contract price.

Art. 4. The contractor shall provide sufficient, safe and proper facilities at all times for the inspection of the work by the architect or his authorized representative. He shall, within twenty-four hours after receiving written notice from the architect to that effect, remove from the grounds or buildings, all materials condemned by him, whether worked or unworked, and to take down all portion of the work which the architect shall by like written notice condemn as unsound, improper or as in any way failing to conform to the drawings and specifications.

Art. 5. Should the contractor at any time refuse or neglect to supply a sufficiency of properly skilled workmen, or of materials of the proper quality, or fail in any respect to prosecute the work with promptness and diligence, or fail in the performance of any of the agreements herein contained, the owner shall be at liberty after five days written notice to the contractor, to provide any such labor or material, and to deduct the cost thereof from any money then due or thereafter to become due the contractor under this contract; and if the architect shall certify that such refusal, neglect or failure is sufficient grounds for such action, the owner shall be at liberty to terminate the employment of the contractor for said work, and to enter upon the premises and take possession, for the purpose of completing the work comprehended under this contract, of all tools, materials and appliances thereon, and to employ any other person or persons to finish the work, and to provide the material therefor.

And in case of such discontinuance of the employment of the contractor, he shall not be entitled to receive any further payment under this contract until the said work shall be wholly completed, at which time if the unpaid balance of the amount to be paid under this contract shall exceed the expense incurred by the owner in finishing the work, such excess shall be paid to the contractor by the owner, but if such expense shall exceed the unpaid balance, the contractor shall pay the difference to the owner. The expense incurred by the owner as herein provided, either for furnishing materials or for finishing the work, and any damage incurred through such default, shall be audited and certified by the architect, whose certificate thereof shall be conclusive upon the parties.

Art. 6. The contractor is to complete all work contemplated under this contract by on or before

June 1, 1931

Upon failure to have all work fully completed by the date above mentioned the contractor shall forfeit and pay or cause to be paid to the owner, the sum of Twenty-five Dollars (\$25.00) per day for each and every day thereafter the said work remains in an unfinished condition, for and as liquidated damages, and to be deducted from any payments due or to become due to said contractor.

Art. 7. Should the contractor be obstructed or delayed in the prosecution or completion of his work by any act, neglect, delay or default of the owner or the architect, or of any other contractor employed by the owner upon the work, or by any damage which may happen by fire, lightning, earthquake, or cyclone, or the abandonment of the work by the employees through no fault of the contractor, then the time herein fixed for the completion of the work shall be extended for a period of time equal to the time lost by reason of any or all of the causes aforesaid, but no set allowance shall be made unless a claim therefor is presented in writing to the architect within twenty-four hours of the occurrence of such delay. The duration of such extension shall be certified by the architect.

Art. 8. The owner agrees to provide all labor and material not included in this contract in such manner as not to delay the material progress of the work, and in event of failure so to do, thereby causing loss to the contractor, agrees that he will reimburse the contractor for such loss; the contractor agrees that if he shall delay the material progress of the work, so as to cause any damage for which the owner shall become liable, as above stated, then he shall make good to the owner any such damage.

Art. 9. It is hereby mutually agreed between the parties hereto that the sum to be paid by the owner to the contractor for said work and material shall be as follows:

Item No. 2 -----	\$ 6,690.00
Alternate E-1 ----- add ---	3,140.00
Alternate E-2 ----- add ---	210.00
Total	3,350.00
	\$10,040.00

Total amount of this Contract is Ten Thousand and Forty Dollars 00/100 (\$ 10,040.00)

subject to additions and deductions as hereinbefore, provided, and that such sum shall be paid in current funds by the owner to the contractor in installments as follows:

Upon estimates issued by the architect about once a month as long as the work progresses. Said estimates to call for payments in accordance with the state law governing public buildings, provided, however, that nothing in this contract shall be construed to create an obligation or incur a liability against the state in excess of the appropriation made for Board of Trustees of the Bowling Green State College, Bowling Green, Ohio for Recitation and Departmental Building and Equipment at Bowling Green State College, Bowling Green, Ohio. Additions and Betterments - House Bill 510 - 88th General Assembly. Appropriation \$ 300,000.00 Released by the Controlling Board August 5, 1929, \$ 6,000.00; November 18, 1929, \$9,000.00 and September 2, 1930, \$242,171.00 during the years of 1929-1930

MC MANUS-TROUP CO., TOLEDO, OHIO-72773

payments shall be made on all suitable materials furnished and delivered at the building site less fifty per cent; provided, always, that all material delivered on the grounds and on which estimates have been based, is to become the property of the state and shall not be removed from the premises; the said fifty per cent to be reserved until said material is in place in the building; and also payments on the material and work in place less five per cent to be retained until the building shall have been completed and accepted by the party of the second part. The final payment shall be made within thirty days after the fulfillment of this contract. All payments shall be made upon written certificate of the architect to the effect that such payments are due.

If at any time there should be any evidence of any lien or claim for which, if established, the owner of the said premises might become liable and which is chargeable to the contractor, the owner shall have the right to retain out of any payment then due or thereafter to become due, an amount sufficient to completely indemnify him against such claim or lien. Should there prove to be any such claim after all payments are made, the contractor shall refund to the owner all monies that the latter may be compelled to pay in discharging any lien on said premises made obligatory in consequence of the contractor's default.

Art. 10. It is further mutually agreed between the parties hereto that not any certificate given in payment under this contract, except the final certificate or final payment, shall be conclusive evidence of the performance of this contract, either wholly or in part, and no payment shall be construed to be the acceptance of defective work or improper materials.

Art. 11. The contractor during the progress of the work shall maintain full insurance in his own name against loss or damage by fire and the policy shall cover all work incorporated in the buildings and all materials for same in or about the premises and shall be made payable to the parties hereto as their interest may appear.

Art. 12. The said parties for themselves, their heirs, executors, administrators and assigns do hereby agree to the full performance of the covenants herein contained.

IN WITNESS WHEREOF, The parties to these presents have hereunto set their hands and seals the day and year first above written.

THE BARNES-JOY ENGINEERING CO. Contractor

By (Signed) A. L. Barnes, President

STATE OF OHIO

Acting By

Department of Public Works,

By (Signed) A. T. Conner

A. T. Conner

Director

This contract is in compliance with law.

(Signed) Gilbert Bettman

Gilbert Bettman

Attorney General

November 3, 1930

Certificates of boiler inspection on boilers No. 1 and No. 2 dated September 18, 1930 and authorizing the use of said boilers for one year from date; also certificate on boiler No. 4 dated February 17, 1930 and authorizing the use of this boiler for one year from date of inspection were submitted to the Board and ordered posted under glass in the boiler rooms according to law.

Dr. Williams announced that the purchase of the Apel lot had been completed, the deed recorded, and abstract and deed placed on file in the office of the Auditor of State. He presented receipt from Mrs. Apel, Administratrix.

Bowling Green, Ohio, Oct. 29, 1930

Received of Joseph T. Tracy, Auditor of State, Warrant No. 282017, dated October 22, 1930, in the sum of \$600.00, being the purchase price of part of Outlot ninety-two (92), containing one acre in the city of Bowling Green, Wood County, Ohio, for use Bowling Green State College.

(Signed) Mary C. Apel

Adms. Estate of Henry Apel, Deceased.

A financial statement of the college dormitories covering the period beginning June 16, 1930 and ending September 15, 1930 was submitted to the Board.

MC MANUS-THOMP CO., TOLEDO, OHIO-72773

FINANCIAL STATEMENT
STATE COLLEGE DORMITORIES
June 16, 1930 to Sept. 15, 1930

RECEIPTS

Board Receipts	\$6431.70	
Room Receipts	2748.60	
Interest	<u>3006.25</u>	\$12186.55

DISBURSEMENTS

Food	3219.10	
Labor	2784.92	
General Plant Repairs	14.45	
Water	79.14	
Light & Power	201.65	
Gas	192.80	
Depreciation on Equipment	551.15	
General Plant Supplies	138.71	
Other Operating Expenses	<u>324.88</u>	<u>7506.80</u>
Gain		\$ 4679.75

RESOURCES

Certificates of Deposit	153000.00	
Liberty Bonds	5000.00	
Cash	2228.80	
Room Reservation	500.00	
Inventory of Food	2943.25	
Inventory of Supplies	239.96	
Equipment	<u>2397.78</u>	166309.79

LIABILITIES

The Institution	166309.79
-----------------	-----------

A communication from S. P. Stewart & Son, architects, recommending the following Extras on contracts for the Recitation and Departmental Building was submitted to the Board:

Watts & Suhrbier Company, additional excavation, concrete and reenforcing steel ----	\$1326.18
Barnes-Joy Engineering Company, additional electrical work -----	181.00
Watts & Suhrbier Company, finish grading -----	1275.00
Watts & Suhrbier Company, sidewalks -	2397.00
Watts & Suhrbier Company, concrete drive -----	1455.68

Moved by Mahon and seconded by Snyder that the above Extras be approved and that Extra Orders and Encumbrance Estimates for the same be issued. Voting aye: Johnston, Mahon, Snyder. Motion carried.

Dr. Williams reported that on November 3rd he secured the signatures of Dr. H. J. Johnston, President; Mrs. Myrtle B. Edwards, Secretary; and D. C. Brown, Treasurer, to Estimate No. 1 to the Watts & Suhrbier Company on the General Contract for the Recitation and Departmental Building in the sum of \$24,814; that he also added his signature to this Estimate and transmitted same through regular channels for payment. This Estimate was duly approved by S. P. Stewart & Son, architects, and T. Ralph Ridley, State Architect & Engineer, and payment was made from H. B. #510, Additions and Betterments, Recitation and Departmental Building \$300,000. Moved by Mahon and seconded by Snyder that action in the payment of this Estimate be approved. Voting aye: Johnston, Mahon, Snyder. Motion carried.

Dr. Williams also reported that on November 3rd he secured the signatures of Dr. H. J. Johnston, President; Mrs. Myrtle B. Edwards, Secretary; and D. C. Brown, Treasurer, to Estimate No. 1 to Wiggins & Gillespie on the contract for plumbing for the Recitation and Departmental Building in the sum of \$1852.50; that he also added his signature to this Estimate and transmitted same through regular channels for payment. This Estimate was duly approved by S. P. Stewart & Son, architect, and T. Ralph Ridley, State Architect & Engineer, and payment was made from H. B. #510, Additions and Betterments, Recitation and Departmental Building \$300,000. Moved by Mahon and seconded by Snyder that action in the payment of this Estimate be approved. Voting aye; Johnston, Mahon, Snyder. Motion carried.

MC MANUS-TRUP CO., TOLEDO, OHIO-72773

Estimate No. 2 to the Watts & Suhrbier Company on General Contract for the Recitation and Departmental Building in the sum of \$18,715, duly approved by S. P. Stewart & Son, architects, and T. Ralph Ridley, State Architect & Engineer, was presented for action of the Board. Moved by Mahon and seconded by Snyder that the Estimate be allowed and paid from H. B. 510, Additions and Betterments, Recitation and Departmental Building \$300,000. Voting aye: Johnston, Mahon, Snyder. Motion carried.

Estimate No. 2 to Wiggins & Gillespie on contract for plumbing for the Recitation and Departmental Building in the sum of \$3,800, duly approved by S. P. Stewart & Son, architects, and T. Ralph Ridley, State Architect & Engineer, was presented for action of the Board. Moved by Mahon and seconded by Snyder that the Estimate be allowed and paid from H. B. 510, Additions and Betterments, Recitation and Departmental Building \$300,000. Voting aye: Johnston, Mahon, Snyder. Motion carried.

Estimate No. 1 to the Bryce Heating and Ventilating Company on contract for heating and ventilating for the Recitation and Departmental Building in the sum of \$475, duly approved by S. P. Stewart & Son, architects, and T. Ralph Ridley, State Architect & Engineer, was presented for action of the Board. Moved by Mahon and seconded by Snyder that the Estimate be allowed and paid from H. B. 510, Additions and Betterments, Recitation and Departmental Building \$300,000. Voting aye: Johnston, Mahon, Snyder. Motion carried.

Estimate No. 1 to the Barnes-Joy Engineering Company on contract for electrical work for the Recitation and Departmental Building in the sum of \$1,995, duly approved by S. P. Stewart & Son, architects, and T. Ralph Ridley, State Architect & Engineer, was presented for action of the Board. Moved by Mahon and seconded by Snyder that the Estimate be allowed and paid from H. B. 510, Additions and Betterments, Recitation and Departmental Building \$300,000. Voting aye: Johnston, Mahon, Snyder. Motion carried.

The following payrolls were presented for action of the Board:

Dec.
8 -

<u>Name</u>	<u>Position</u>	<u>Time</u>	<u>Rate</u>	<u>Pension Deduction</u>	<u>Amount</u>
1-20001-1-1100					
H. B. Williams	President	1 Mo.	708.33	8.89	699.44
John R. Abernethy	Assistant Professor	1 "	311.11	8.89	302.22
Florence Baird	Instructor	1 "	244.44	8.89	235.55
B. E. Barringer	Professor	1 "	411.11	8.89	402.22
G. W. Beattie	Professor	1 "	422.22	8.89	413.33
C. J. Biery	Professor	1 "	422.22	8.89	413.33
J. Edw. Bliss	Dir. of Training School	1 "	355.55	8.89	346.66
Janet Bower	Instructor	1 "	244.44	8.89	235.55
Grace Cannon	Instructor	1 "	266.66	8.89	257.77
J. W. Carmichael	Professor	1 "	388.88	8.89	379.99
Florence Chubbuck	Asst. Professor	1 "	277.77	8.89	268.88
Charles F. Church	Asst. Professor	1 "	288.88	8.89	279.99
D. J. Crowley	Associate Professor	1 "	377.77	8.89	368.88
Grace Durrin	Asst. Professor	1 "	305.55	8.89	296.66
Leon Fauley	Asst. Professor	1 "	305.55	8.89	296.66
Clyde W. Gleason	Associate Professor	1 "	377.77	8.89	368.88
Mary B. Gray	Asst. Professor	1 "	277.77	8.89	268.88
Anna Gryting	Asst. Professor	1 "	277.77	8.89	268.88
Marion D. Hall	Asst. Professor	1 "	311.11	8.89	302.22
Emilie Hartman	Instructor	1 "	255.55	8.89	246.66
Harriet Hayward	Professor	1 "	400.00	8.89	391.11
Edna Hedrick	Instructor	1 "	244.44	8.89	235.55
Helen Henderson	Asst. Professor	1 "	322.22	8.89	313.33
Laura Heston	Associate Professor	1 "	355.55	8.89	346.66
R. G. Hieber	Instructor	1 "	244.44	8.89	235.55
Clyde Hissong	Dean College of Education				
	Professor of Education	1 "	444.44	8.89	435.55
W. P. Holt	Associate Professor	1 "	422.22	8.89	413.33
E. G. Knepper	Associate Professor	1 "	400.00	8.89	391.11
C. C. Kohl	Professor	1 "	500.00	8.89	491.11
Paul E. Landis	Asst. Professor	1 "	344.44	8.89	335.55
Alma Leedom	Asst. Registrar	1 "	200.00	8.00	192.00
M. C. McEwen	Asst. Professor	1 "	333.33	8.89	324.44
Manette Marble	Instructor	1 "	233.33	8.89	224.44
C. S. Martin	Professor	1 "	411.11	8.89	402.22
Lena I. Mills	Asst. Professor	1 "	300.00	8.89	291.11
Mrs. Irene C. Mooers	Instructor	1 "	135.55	5.42	130.13
Thelma Longfellow	Junior High School Critic	1 "	188.88	7.54	181.34
Roy V. Hilty	Part-time Senior H.S. "	1 "	122.22	4.88	117.34
		1-20001-1-1100	Sub-total		12104.52
67-20001-1-1100					
E. L. Moseley	Professor	1 "	444.44	8.89	435.55
Caroline Nielsen	Associate Professor	1 "	355.55	8.89	346.66
B. F. Nordmann	Associate Professor	1 "	377.77	8.89	368.88
Nellie Ogle	Asst. Professor	1 "	277.77	8.89	268.88
Charles H. Otis	Asst. Professor	1 "	355.55	8.89	346.66
J. R. Overman	Dean College of Arts				
	Professor of Mathematics	1 "	527.77	8.89	518.88
C. D. Perry	Registrar	1 "	400.00	8.89	391.11

MC MANUS-THOMP CO., TOLEDO, OHIO-72773

Name	Position	Time	Rate	Pension Deduction	Amount
E. C. Powell	Asst. Professor	1 Mo.	333.33	8.89	324.44
Chas. F. Reeb	Professor	1 "	422.22	8.89	413.33
Alice Roth	Supervisor Practice Teaching	1 "	288.88	8.89	279.99
John Schwarz	Professor	1 "	422.22	8.89	413.33
Maude F. Sharp	Dean of Women	1 "	355.55	8.89	346.66
Caroline Shaw	Asst. Professor	1 "	311.11	8.89	302.22
Warren E. Steller	Associate Professor	1 "	388.88	8.89	379.99
Helen B. Todd	Associate Professor	1 "	388.88	8.89	379.99
Lilian Tressel	Instructor	1 "	244.44	8.89	235.55
R. M. Tunnicliffe	Professor	1 "	422.22	8.89	413.33
Florence Williamson	Professor	1 "	388.88	8.89	379.99
Grace D. Wills	Asst. Professor	1 "	277.77	8.89	268.88
W. A. Zaugg	Professor	1 "	422.22	8.89	413.33
Ethyl Blum	Librarian	1 "	266.66		266.66
Ruby L. King	Asst. Librarian	1 "	166.66		166.66
Margaret Yocom	Asst. Librarian	1 "	166.66		166.66
Gladys Burling	Asst. Librarian	1 "	177.77		177.77
Mary E. Barnes	Training School Critic	1 "	277.77	8.89	268.88
Nina Beattie	" " "	1 "	300.00	8.89	291.11
Maude Doane	" " "	1 "	277.77	8.89	268.88
Mildred Richmond	" " "	1 "	266.66	8.89	257.77
Dorothy Willy	" " "	1 "	300.00	8.89	291.11
Lydia Winkler	" " "	1 "	277.77	8.89	268.88
Vivian Craun	Church Street School Critic	1 "	266.66	8.89	257.77
Hattie Crawley	" " " "	1 "	222.22	8.89	213.33
Ida Mackie	" " " "	1 "	266.66	8.89	257.77
Helen McKibben	" " " "	1 "	277.77	8.89	268.88
Emily Ordway	" " " "	1 "	277.77	8.89	268.88
Ethel Reed	" " " "	1 "	238.88	8.89	229.99
Ruth Van Dorn	" " " "	1 "	266.66	8.89	257.77
Gertrude Fries	Junior High School Critic	1 "	211.11	8.44	202.67
Jessie L. Fry	" " " "	1 "	211.11	8.44	202.67
Elizabeth Gelvin	" " " "	1 "	222.22	8.89	213.33
Helen Hays	" " " "	1 "	200.00	8.00	192.00
Elizabeth Inman	" " " "	1 "	211.11	8.44	202.67
E. N. Littleton	Principal & Critic	1 "	319.44	8.89	310.55
R. Eugene Morse	Junior High School Critic	1 "	277.77	8.89	268.88
Ferris W. Myrice	" " " "	1 "	233.33	8.89	224.44
# Nellie Randall	" " " "	1 "	222.22	8.89	213.33
H. R. Troyer	" " " "	1 "	233.33	8.89	224.44
Hazel Underhill	" " " "	1 "	211.11	8.44	202.67
J. M. York	" " " "	1 "	233.33	8.89	224.44
W. A. Alexander	Part-time Senior H. S. Critic	1 "	56.25	2.25	54.00
Evelyn Harmon	" " " "	1 "	111.11	4.44	106.67
Ruby Dean LeVier	" " " "	1 "	133.33	5.34	127.99
Ralph Rettig	" " " "	1 "	55.55	2.22	53.33
Margaret Robson	" " " "	1 "	92.59	3.70	88.89
Katherine Ruh	" " " "	1 "	100.00	4.00	96.00
T. F. Edwards	Part-time Rural Critic				
	Van Buren	1 "	33.33	1.34	31.99
Thelma Ritchey	Part-time Rural Critic				
	Liberty Twp.	1 "	33.33	1.34	31.99
Teachers Retirement				758.98	758.98
# Ralph A. Schaller	Junior High School Critic	1 "	244.44	8.89	235.55
	67-20001-1-1100		Sub-total		15673.90
	1-20001-1-1300				
Mrs. Effie Witte	Substitute Teacher	1 Mo.	238.88		238.88
Mrs. Mary C. Hissong	Sub. College Teaching	16 Hrs.	3.50 per hr.		56.00
Mrs. Marian Murlin	Sub. in Junior High School	1 Day	5.00 per day		5.00
	1-20001-1-1300		Sub-total		299.88
	1-20001-1-1100	Salaries	12104.52		
	67-20001-1-1100	Salaries	15673.90		
	1-20001-1-1300	Wages	299.88		
					28078.30

Dec.
8 -

Name	Position	Time	Rate	Amount
W. C. Jordan	Financial Clerk	1-20001-1-1100 1 Mo.	300.00	150.00
Gertrude Brod	Bookkeeper	1 "	175.00	87.50
Bessie G. Stallbohm	Private Secretary	1 "	125.00	62.50
Ada L. Meyerholtz	Clerk	1 "	125.00	62.50
Idell Wolf	Stenographer	1 "	90.00	45.00
Neva Battles	Stenographer	1 "	83.33	41.67
Berenice Harris	Stenographer	1 "	75.00	37.50
Marcellene Swearingen	Clerk	1 "	83.33	41.67
Randolph Ronk	Supt. of Bldg. & Grds.	1 "	208.33	104.17
John Myers	Janitor	1 "	116.66	58.33
W. E. Frost	Janitor	1 "	95.83	47.92
John Carnicom	Janitor	1 "	95.83	47.92
E. E. Long	Janitor	1 "	95.83	47.92
Kenneth Wyandt	Janitor	1 "	95.83	47.92
Alice Stevens	Janitress	1 "	60.00	30.00
Wilda Tavernier	Janitress	1 "	60.00	30.00
Emanuel Smith	Fireman	1 "	120.00	60.00
Chester Spencer	Fireman	1 "	120.00	60.00

MC MANUS-TRUMP CO., TOLEDO, OHIO-72773

<u>Name</u>	<u>Position</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
Emory Young	Fireman	$\frac{1}{2}$ Mo.	120.00	60.00
Charles Clingo	Grounds Laborer	$\frac{1}{2}$ "	100.00	50.00
J. W. Palmer	Carpenter	$\frac{1}{2}$ "	104.16	52.08
M. Finkenbeiner	Grounds Laborer	$\frac{1}{2}$ "	95.83	47.92
Lincoln Miller	Night Watchman	$\frac{1}{2}$ "	95.83	47.92
Lyman Stevens	Night Watchman	$\frac{1}{2}$ "	125.00	62.50
1-20001-1-1100				1382.94

Dec.
20 -

<u>Name</u>	<u>Position</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
1-20001-1-1100				
W. C. Jordan	Financial Clerk	$\frac{1}{2}$ Mo.	300.00	150.00
Gertrude Brod	Bookkeeper	$\frac{1}{2}$ "	175.00	87.50
Bessie G. Stallbohm	Private Secretary	$\frac{1}{2}$ "	125.00	62.50
Ada L. Meyerholtz	Clerk	$\frac{1}{2}$ "	125.00	62.50
Idell Wolf	Stenographer	$\frac{1}{2}$ "	90.00	45.00
Neva Battles	Stenographer	$\frac{1}{2}$ "	83.33	41.66
Berenice Harris	Stenographer	$\frac{1}{2}$ "	75.00	37.50
Marcellene Swearingen	Clerk	$\frac{1}{2}$ "	83.33	41.66
Randolph Ronk	Supt. of Bldg. & Grds.	$\frac{1}{2}$ "	208.33	104.16
John Myers	Janitor	$\frac{1}{2}$ "	116.66	58.33
W. E. Frost	Janitor	$\frac{1}{2}$ "	95.83	47.91
John Carnicom	Janitor	$\frac{1}{2}$ "	95.83	47.91
E. E. Long	Janitor	$\frac{1}{2}$ "	95.83	47.91
Kenneth Wyandt	Janitor	$\frac{1}{2}$ "	95.83	47.91
Alice Stevens	Janitress	$\frac{1}{2}$ "	60.00	30.00
Wilda Tavernier	Janitress	$\frac{1}{2}$ "	60.00	30.00
Emanuel Smith	Fireman	$\frac{1}{2}$ "	120.00	60.00
Chester Spencer	Fireman	$\frac{1}{2}$ "	120.00	60.00
Emory Young	Fireman	$\frac{1}{2}$ "	120.00	60.00
Charles Clingo	Grounds Laborer	$\frac{1}{2}$ "	100.00	50.00
J. W. Palmer	Carpenter	$\frac{1}{2}$ "	104.16	52.08
M. Finkenbeiner	Grounds Laborer	$\frac{1}{2}$ "	95.83	47.91
Lincoln Miller	Night Watchman	$\frac{1}{2}$ "	95.83	47.91
Lyman Stevens	Night Watchman	$\frac{1}{2}$ "	125.00	62.50
1-20001-1-1100 Total				1382.85

1-20001-1-1300

Ellen Bartow	Stu. Help	Library	70 Hrs.	.20	14.00
Ruthanna Brinkman	"	"	29 "	.20	5.80
Dewayne Burke	"	"	88 "	.20	17.60
Cecil Delong	"	"	72 $\frac{1}{2}$ "	.20	14.50
Grace Dussault	"	"	96 "	.20	19.20
Fay Emmons	"	"	65 "	.20	13.00
Martha Fields	"	"	57 "	.20	11.40
Marie Gaeth	"	"	98 "	.20	19.60
Elizabeth Heminger	"	"	73 "	.20	14.60
Gale Herbert	"	"	68 $\frac{1}{2}$ "	.20	13.70
Lois Hodge	"	"	86 "	.20	17.20
Addie Holcomb	"	"	36 "	.20	7.20
Gladys Howard	"	"	78 $\frac{1}{2}$ "	.20	15.70
Catherine Huber	"	"	89 "	.20	17.80
LaVerda Hutchinson	"	"	100 "	.20	20.00
Irene Knapp	"	"	66 "	.20	13.20
Marguerite Kreilick	"	"	97 "	.20	19.40
Luella Kuhlman	"	"	79 "	.20	15.80
Ardeth Lare	"	"	97 "	.20	19.40
Mildred Marmon	"	"	62 $\frac{1}{2}$ "	.20	12.50
Wilhelmine Marten	"	"	80 "	.20	16.00
Gladys Maynard	"	"	100 "	.20	20.00
Helen Mesnard	"	"	42 "	.20	8.40
Freda Meyer	"	"	36 "	.20	7.20
Gertrude Miller	"	"	87 $\frac{1}{2}$ "	.20	17.50
Lucile Parke	"	"	64 "	.20	12.80
Helen Sturtz	"	"	53 $\frac{1}{2}$ "	.20	10.70
James Wensel	"	"	22 $\frac{1}{2}$ "	.20	4.50
Marion McElhaney	"	Home Economics	5 "	.20	1.00
Vera Hinsch	"	"	20 "	.20	4.00
Hollas W. Dindot	"	Phys. Educ.	7 "	.40	2.80
Robert E. Collins	"	Chemistry	110 "	.25	27.50
Joe Rider	"	Tr. School	20 "	.25	5.00
Marjorie McElhaney	"	Phys. Educ.	15 $\frac{1}{4}$ "	.20	3.15
Gladys Price	"	"	11 "	.40	4.40
Ruth Bernath	"	"	24 "	.40	9.60
Herman Lugar	"	Agriculture	30 "	.25	7.50
Al. Bloom	"	"	8 "	.25	2.00
Total					465.65

1-20001-1-1100 Salaries 1157.50

1-20001-1-1300 Wages 465.65

67-20001-1-1100 Salaries 225.35

1848.50

MC MANUS-THOMP CO., TOLEDO, OHIO-72773

Dec. 20-	Name	Position	Time	Rate	Amount
			68-38000-5-1100		
	Ernest Franks	Farmer	1 Mo.	60.00	60.00
			68-38000-5-1300		
	Oscar Richards	Farm Laborer	54 Hrs.	.30	16.20
	H. Arnold	Farm Laborer	15 Das.	2.00	30.00
		Sub-total			46.20
		68-38000-5-1100	Salaries	60.00	
		68-38000-5-1300	Wages	46.20	106.20

Moved by Snyder and seconded by Mahon that the payrolls be allowed and paid from funds provided therefor. Voting aye: Johnston, Mahon, Snyder. Motion carried.

The following claims and expense accounts were presented for action of the Board:

Voucher No.	Name of Payee	Appr'n Acc't	Items	Totals
The following to be paid from H. B. #510 - 1930				
978	The Ohio Northern Public Service	2420	328.97	
979	The City Water Company	2430	128.53	
980	The Ohio Fuel Gas Co.	2440	38.94	496.44
981	The Ohio Northern Public Service	68-38000-5-2420	6.53	
982	The Ohio Fuel Gas Company	68-38000-5-2440	2.70	9.23
983	Northern Ohio Telephone Company	Maintenance	21.20	26.60
984	Ohio State Reformatory	2320	74.11	
985	J. S. Kenower	2610	51.75	
986	Store Room Dept. of Finance	3110	10.46	
987	The Fuller Brush Company	3145	82.33	
988	The Blade Printing & Paper Co.	3180	1.32	
989	The Blade Printing & Paper Co.	3180	11.32	
990	The Blade Printing & Paper Co.	3180	2.05	
991	Bostwick-Braun Co.	3180	5.18	
992	Clark Patton	3180	.70	
993	Clark Patton	3180	2.40	
994	Public School Publishing Company	3180	3.36	
995	The Rupp & Bowman Company	3180	11.06	
996	Style Sources	3180	2.00	
997	The Wendt & Rausch Co.	3180	7.72	
998	Bostwick-Braun Co.	3210	11.60	
999	Acme Card System Company	6115	4.15	
1000	American Book Company	6130	15.30	
1001	The W. H. Anderson Co.	6130	7.50	
1002	Art Supply Company	6130	19.29	
1003	Central Scientific Company	6130	80.40	
1004	Crane's Music Store	6130	1.50	
1005	Crane's Music Store	6130	186.55	
1006	Crown Ribbon & Carbon Mfg. Co.	6130	1.25	
1007	General Elec. Supply Corp.	6130	44.10	
1008	Ginn & Company	6130	2.35	
1009	Hopper Hardware Co.	6130	2.25	
1010	The Macmillan Company	6130	15.99	
1011	McGraw Hill Book Company Inc.	6130	12.75	
1012	Scott Foresman & Company	6130	7.04	
1013	The Wendt & Rausch Co.	6130	5.00	
1014	Wiggins & Gillespie	6130	9.30	682.08
1015	Instructors Payroll	1-20001-1-1100	12104.52	
		67-20001-1-1100	15673.90	
		1-20001-1-1300	299.88	28078.30
1016	Civil Service Payroll	1-20001-1-1100		1382.94
		Maintenance		
1017	Lena I. Mills	2150	20.91	
1018	Royal Typewriter Co., Inc.	2530	5.85	
1019	Michigan Biological Supply Co.	3170	4.07	
1020	E. M. Butler	3180	.75	
1021	English Food Market	3180	.20	
1022	English Food Market	3180	10.23	
1023	Peate's Music House Inc.	3180	2.93	
1024	Practical Drawing Co.	3180	8.06	
1025	G. Schirmer, Inc.	3180	1.74	
1026	American Museum of Natural History	6130	7.00	
1027	American Museum of Natural History	6130	83.00	
1028	C. C. Birchard & Co.	6130	15.50	
1029	C. C. Birchard & Co.	6130	21.55	
1030	D. M. Caughling & Co.	6130	21.57	
1031	The C. F. Pease Co.	6130	2.13	
1032	G. P. Putnams Sons	6130	4.50	
1033	State Architect & Engineer	6210	26.32	E. E. # 9
1034	State Architect & Engineer	6295	23.20	259.51 E.E.# 8
		Recitation and Departmental Building		
1035	State Architect & Engineer	1-20200-4-6210		10.63 " " 4870

MC MANUS-TRUP CO., TOLEDO, OHIO-72773

Voucher No.	Name of Payee	Appr'n Acc't	Items	Totals	
1036	C. D. Perry	2150	21.48		
1037	Ohio State Journal	1-20200-4-2340		34.00	
1038	Home Steam Laundry	3180	5.42		
1039	Lehmann Bros.	3180	.80		
1040	The Wm. Schollhorn Co.	3180	.98		
1041	Milton Bradley Company	6130	8.50		
1042	The University of Chicago Press	6130	2.82	40.00	
1043	Bryce Heating & Ventilating Co.	1-20200-4-6210		475.00	E. E. # 13
1044	Wiggins & Gillespie	1-20200-4-6210		3800.00	#. E. # 12
1045	The Watts & Suhrbier Co.	1-20200-4-6210		18715.00	E. E. # 10
1046	The Barnes-Joy Engineering Co.	1-20200-4-6210		1995.00	E. E. # 11
1047	Ohio State Reformatory	2320	10.49		
1048	DelMar Parking & Gas Station	3180	7.00		
1049	John J. Maas	3180	5.16		
1050	Milton Bradley Company	3180	44.25		
1051	Hartrampf Company	6130	5.00		
1052	The Macmillan Company	6130	4.77	76.67	
1053	Art Supply Company	3180	10.88		
1054	J. Fischer & Bros.	3180	27.82		
1055	Remington Rand Business Service	3180	24.00		
1056	H. Rappaport & Co.	3180	6.50		
1057	Bostwick-Braun Co.	3210	3.00		
1058	Franklin Printing & Eng.	6130	3.75		
1059	Herman Goldberger Agency	6130	284.71		
1060	The H. W. Wilson Co.	6130	36.10	396.76	
1061	Lena I. Mills	2150	17.55		
1062	Wiggins & Gillespie	3215	2.70		
1063	Educational Playthings Inc.	6130	68.50		
1064	Funk & Wagnalls Company	6130	15.39		
1065	G. E. Stechert & Company	6130	20.69		
1066	G. E. Stechert & Company	6130	89.05		
1067	Fyr-Fyter Sales & Service	6135	82.32		
1068	State Architect & Engineer	6210	57.20		
1069	State Architect & Engineer	6210	61.07	414.47	
1070	State Architect & Engineer	1-20200-4-6210		150.98	
1071	The P. R. Nicholson Coal Co.	3131	731.97		
1072	Standard Oil Co. of Ohio	3136	50.00		
1073	E. M. Butler	3165	7.50		
1074	Milton Bradley Company	3180	9.10		
1075	H. Rappaport & Co.	3180	12.30		
1076	Tiedtke's	3180	4.29	815.16	
1077	Civil Service Payroll	67-20001-1-1100	225.35		
		1-20001-1-1100	1157.50		
		1-20001-1-1300	465.65	1848.50	
1078	Farm Payroll	68-38000-5-1100	60.00		
		68-38000-5-1300	46.20	106.20	
1079	Ohio State Reformatory	2140	2.38		
1080	State College Book Account	2140	9.85		
1081	Ohio State Reformatory	2320	3.34		
1082	Ohio State Journal	2340	32.64		
1083	Ohio State Journal	2340	32.64		
1084	Edward E. Babb & Co.	3110	.65		
1085	Alex Taylor & Co., Inc.	3170	13.95		
1086	Edward E. Babb & Co.	3180	.55		
1087	Blade Printing & Paper Co.	3180	3.54		
1088	English Food Market	3180	11.82		
1089	A. Froney & Co.	3180	4.00		
1090	Ginn & Company	3180	4.61		
1091	Home Steam Laundry	3180	1.00		
1092	Lehmann Bros.	3180	1.05		
1093	John J. Maas	3180	.80		
1094	Milton Bradley Company	3180	1.44		
1095	Mrs. Lena Wilkens	3180	3.70		
1096	Blade Printing & Paper Co.	6115	99.42		
1097	American Type Fdrs. Co.	6130	18.53		
1098	A. S. Barnes & Co.	6130	10.16		
1099	The Blade Printing & Paper Co.	6130	5.44		
1100	A. Bruderhausen	6130	60.00		
1101	The J. J. Freeman Co.	6130	150.00		
1102	Herman Goldberger Agency	6130	94.00		
1103	Harter Publishing Co.	6130	13.07		
1104	Heyer Duplicator Co	6130	13.60		
1105	Library of Congress	6130	93.05		
1106	Lowe & Campbell	6130	8.98		
1107	G. & C. Merriam Co.	6130	16.00		
1108	Ohio Northern Public Service Co.	6130	6.73		
1109	The School Arts Magazine	6130	27.00		
1110	A. G. Spalding & Bros.	6130	3.97		
1111	U. S. Dept. of Commerce	6130	1.00		
1112	Wiggins & Gillespie	6130	435.60		
1113	Wollensak Optical Company	6130	12.33	1106.84	
1114	The Wendt & Rausch Co.	2510	.60		
1115	The American Crayon Co.	3180	16.04		
1116	General Biological Supply House	3180	3.45		
1117	The Wendt & Rausch Co.	3180	40.00		
1118	H. & A. Selmer, Inc.	6130	198.62	258.71	
1119	Crane's Music Store	3180	1.00		
1120	Fairchild Publications	3180	6.00		
1121	Michigan Biological Supply Co.	3180	33.36		
1122	Milton Bradley Company	3180	1.13		
1123	The Baker & Taylor Co.	6130	465.29		
1124	Crane's Music Store	6130	20.80		

MC MANUS-TROUP CO., TOLEDO, OHIO-72773

<u>Voucher No.</u>	<u>Name of Payee</u>	<u>Appr'n Acc't</u>	<u>Items</u>	<u>Totals</u>
1125	Herman Goldberger Agency	6130	58.50	
1126	Ohio Northern Public Service Co.	2420	314.40	
1127	City Water Company	2430	89.83	990.31
1128	Ohio Northern Public Service 68-38000-5-2420		5.45	
1129	City Water Company 68-38000-5-2430		28.84	34.29
1130	Northern Ohio Telephone Co.	2120	28.80	
1131	Industrial Arts Coop. Service	3180	5.83	
		2140	.76	
1132	North Central Ass'n Quarterly	3180	6.50	
1133	Denoyer-Geppert Company	6130	15.19	
1134	Practical Drawing Co.	6130	44.75	
1135	Superintendent of Documents	6130	.75	102.58
1136	Ohio Fuel Gas Company	2440		33.85
1137	Ohio Fuel Gas Company Farm 68-38000-5-2440			6.49
1138	R. M. Tunncliffe	2150	4.92	
1139	Helen Henderson	2150	9.75	
1140	Laura E. Heston	2150	18.84	
1141	Florence J. Williamson	2150	1.50	
1142	Ohio State Journal	2340	16.66	
1143	Ohio State Journal	2340	31.96	
1144	Store Room, Dept. of Finance	3110	21.55	
1145	The P. R. Nicholson Coal Co.	3131	878.29	
1146	Butler's Drug Store	3180	1.50	
1147	A. Froney & Co.	3180	3.65	
1148	Standard Sanitary Mfg. Co.	3240	336.14	
1149	The Baker & Taylor Co.	6130	79.96	
1150	The Baker & Taylor Co.	6130	431.27	
1151	Edwin F. Kalmus	6130	58.93	
1152	Marshall Field & Co.	6130	61.39	
1153	The McManus-Troup Co.	6130	46.79	
1154	G. Schirmer Inc.	6130	4.44	
1155	G. Schirmer Inc.	6130	10.70	
1156	Celestine M. Socie	6130	1000.00	
1157	A. G. Spalding & Bros.	6130	26.52	
1158	R. W. Tithill	6130	23.70	
1159	Wagenvoord & Co.	6130	3.65	3072.11
1160	The P. R. Nicholson Coal Co.	3131	146.01	
1161	Standard Oil Co.	3137	44.38	
1162	State Teachers Retirement System	5200	2296.30	
1163	Wiggins & Gillespie	6110	27.50	
1164	Bureau of Publications	6130	120.80	
1165	Geo. H. Conant	6130	23.51	
1166	Marshall Field & Co.	6130	37.78	
1167	G. Schirmer Inc.	6130	352.97	
1168	Sieck Tent & Awning Co.	6130	24.68	
1169	G. E. Stechert & Co.	6130	10.24	3084.17
1170	Wood County Republican Co. 68-38990-5-2320		5.25	
1171	F. Reichert 68-38000-5-2550		81.70	
1172	The Hankey Lumber & Bldg. Co. 68-38000-5-2600		2.00	
1173	Matt Leinendecker 68-38000-5-2750		7.50	
1174	Model Dairy 68-38000-5-3120		407.46	
1175	The Hub Grain Co. 68-38000-5-3125		581.03	1084.94
1176	The Blade Printing & Paper Co.	3110	40.89	
1177	Baker & Taylor Co.	6130	429.08	
1178	Central Scientific Co.	6130	8.90	
1179	Central Scientific Co.	6130	83.59	
1180	Ohio Psychology Lab.	6130	87.00	
1181	Remington Rand Business	6130	26.86	
1182	G. E. Stechert & Co.	6130	2.00	678.32
1183	Charles LeGalley 68-38000-5-1530			50.00
1184	The Barnes-Joy Co. 20200-4-6210		285.00	
1185	The Watts & Suhrbier Co. 20200-4-6210		33250.00	33535.00
1186	Ohio State Reformatory	2320	62.40	
		2140	.20	
1187	Walding, Kinnan & Marvin	3145	4.27	
		2140	.63	
1188	Lamson Bros. & Co.	3180	3.00	
1189	The Baker & Taylor Co.	6130	237.47	307.97
1190	Blade Printing & Paper Co.	3110	12.63	
1191	The P. R. Nicholson Coal Co.	3131	455.52	
1192	Milton Bradley Co.	3180	6.50	
1193	Milton Bradley Co.	3180	59.15	
1194	Blade Printing & Paper Co.	6115	3.90	
1195	Carson Pirie Scott & Co.	6130	12.46	
1196	G. E. Stechert & Co.	6130	8.80	558.96
1197	H. B. Williams, President	2110	200.00	
1198	The Buckeye News Company	6130	9.18	
1199	Meeker Furniture Company	6130	1.75	
1200	Ohio Psychology Laboratories	6130	90.00	
1201	G. P. Putnam's Sons	6130	2.90	
1202	H. Rappaport & Co.	6130	6.90	
1203	Ward's Natural Science Establishment	6130	61.25	
1204	State Architect & Engineer	6210	3.95	375.93
1205	State Architect & Engineer 1-20200-4-6210			48.68
1206	The Western Union Telegraph Co.	2130		.60
1207	Meekers Furniture Store	6110	102.00	
1208	Marshall Field & Co.	6130	227.18	329.18
1209	The National Supply Co. 68-38000-5-3240			7.30
1210	Lena I. Mills	2150		3.65

Voucher No.	Name of Payee	Appr'n Acc't	Items	Totals
		Recitation and Departmental Bldg.		
1211	The Barnes-Joy Eng. Co.	20200-4-6210	285.00	
1212	Bryce Heating & Ventilating Co.	20200-4-6210	1900.00	
1213	The Watts & Suhrbier Co.	20200-4-6210	19950.00	
1214	S. P. Stewart & Son	20200-4-6210	15.67	
1215	S. P. Stewart & Son	20200-4-6210	125.39	
1216	S. P. Stewart & Son	20200-4-6210	26.12	
1217	S. P. Stewart & Son	20200-4-6210	104.50	
1218	S. P. Stewart & Son	20200-4-6210	405.58	
1219	S. P. Stewart & Son	20200-4-6210	498.75	
1220	S. P. Stewart & Son	20200-4-6210	310.88	23621.89
1221	H. B. Williams	2150	104.96	
1222	D. C. Brown	2150	18.40	
1223	Myrtle B. Edwards	2150	20.64	
1224	H. J. Johnston	2150	5.04	
1225	T. C. Mahon	2150	14.71	163.75
1226	The Blade Printing & Paper Co.	3110		.94
1227	Remington Rand Business Service	3180		45.89
1228	North Central Ass'n of Colleges	4400	50.00	
1229	The Baker & Taylor Co.	6130	.78	
1230	The Baker & Taylor Co.	6130	5.00	55.78
1231	State Architect & Engineer	20200-4-6210		104.38
1232	J. E. Bernard & Company	2140	9.85	
1233	G. E. Stechert & Co.	6130	3.60	13.45

Moved by Snyder and seconded by Mahon that the claims and expense accounts be allowed and paid, the fund designations to be made by Dr. Williams. Voting aye: Johnston, Mahon, Snyder. Motion carried.

There being no further business the Board adjourned to meet at the call of the President.

Attest:

T. C. Mahon
Secretary pro tem

H. J. Johnston
President